

From: [Ford, Mark](#)
To: [McDonald, Scott](#); [Ortiz, Diana](#); [Kirst, Tina](#)
Cc: [Quinones, Edwin](#); [Salinas, Amy](#)
Subject: Re: ACTION: Review of Records for Release -- Freedom of Information Request EPA-HQ-2016-008634
Date: Monday, February 06, 2017 4:50:37 PM

Thanks Scott,

I have included the FOIA team on this response so they are aware as to progress and who has what.

Thanks again,

Mark Ford
Senior Attorney/ORC
Superfund/FOIA

From: McDonald, Scott
Sent: Monday, February 6, 2017 4:46 PM
To: Ford, Mark
Cc: Quinones, Edwin; Salinas, Amy
Subject: RE: ACTION: Review of Records for Release -- Freedom of Information Request EPA-HQ-2016-008634

Mark,

Besides Ed & Amy, Tucker Henson may also have responsive documents, so I forwarded this FOIA request to him. He was assigned to Phillips 66 – Borger refinery (CWA action) back around 2010.

Scott

From: Peycke, Mark
Sent: Friday, February 03, 2017 3:13 PM
To: McDonald, Scott
Cc: Quinones, Edwin; Salinas, Amy; Ford, Mark
Subject: FW: ACTION: Review of Records for Release -- Freedom of Information Request EPA-HQ-2016-008634
Importance: High

Scott – They still haven't figured out that you are the contact for this. It went to Mark Ford and Yerusha for review, which is fine, but I wanted you to be aware in case you were interested.

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or otherwise use the information. Thank you.

Mark Peycke, Chief

Superfund Branch

Office of Regional Counsel

United States Environmental Protection Agency, Region 6

214.665.2135



From: Ho, Nancy

Sent: Friday, February 03, 2017 2:59 PM

To: Ford, Mark <Ford.Mark@epa.gov>; Donaldson, Yerusha <donaldson.yerusha@epa.gov>; Ortiz, Diana <Ortiz.Diana@epa.gov>; Peycke, Mark <Peycke.Mark@epa.gov>

Cc: Langley, Shirley <Langley.Shirley@epa.gov>; Lane, Leticia <Lane.Leticia@epa.gov>

Subject: ACTION: Review of Records for Release -- Freedom of Information Request EPA-HQ-2016-008634

Importance: High

Hi DeeDee and Mark,

Please see EPA HQ request for EPA R6 regional counsel to conduct a final review of the responsive documents uploaded into FOIA online. DeeDee had uploaded documents for this request. The request description below is provided for your reference. This is due COB MONDAY, FEB. 6 per HQ.

Description: Please produce all post-inspection written reports and checklists documenting Spill Prevention, Control, and Countermeasure Plan (SPCC) or Facility Response Plan (FRP) inspections conducted by EPA or its representatives at the below-listed refineries for the dates January 1, 1972, to December 31, 2002. Current owners and/or operators of the refineries are listed to assist EPA with identifying the refineries. Please provide the requested information for the relevant time period, notwithstanding whether the facility was owned or operated by other entities during that time period.

- Phillips 66 – Ponca City Refinery (Region 6)
- Phillips 66 – Lake Charles Refinery (Region 6)
- Phillips 66 – Borger Refinery (Region 6)

This is the additional note from EPA HQ – Mr. Howard: Specifically, we have the uploaded documents responsive to request #1, from the regions, in FOIA online. We want to ensure that the responsive materials, that have be uploaded by the regions specific to item #1 in the FOIA request, have been cleared by ORC for release and that the region is not claiming any of the materials are exempt from the FOIA. As they are mostly inspection files that may not be the case but I just wanted to make sure based on my consultation with OGC.

Thanks,

Nancy

From: McLendon, Wanda

Sent: Friday, February 03, 2017 2:26 PM

To: Calderon, Wanda <Calderon.Wanda@epa.gov>; Tate, Rita <Tate.Rita@epa.gov>; Gross, Louann <Gross.LouAnn@epa.gov>; Wheatley, Jessica <wheatley.jessica@epa.gov>; Lane, Leticia <Lane.Leticia@epa.gov>; Engels, Alan <engels.alan@epa.gov>; Johnson, Ivry <Johnson.Ivry@epa.gov>; Kercheval, Stephanie <Kercheval.Stephanie@epa.gov>; Gupta, Kaushal <Gupta.Kaushal@epa.gov>

Cc: Howard, MarkW <Howard.MarkW@epa.gov>; Indermark, Michele <Indermark.Michele@epa.gov>

Subject: Review of Records for Release -- Freedom of Information Request EPA-HQ-2016-008634

Good day,

I would like to ask each of you to coordinate with your regional counsel to conduct a final review of the responsive documents uploaded into FOIA online as it relates to EPA-HQ-2016-008634. If your regional counsel has already reviewed the uploaded documents, please respond to this email by COB Monday, February 6. If they have not, please ask them to do so immediately. Before the interim release of your records for Request #1 is sent, we want to make sure all records have been cleared by your regional counsel.

If you have any questions or concerns on this matter, please contact Mark W. Howard at howard.markw@epa.gov or at (202) 564-1964. Thanks.

Wanda Y. McLendon

Management Analyst

U.S. Environmental Protection Agency

Office of Land and Emergency Management

Organizational Management and Integrity Staff

William J. Clinton EPA West, Room 4139-C

(202) 566-1917

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